

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

THE INSPECTOR GENERAL

JUN 3 0 2003

The Honorable Josh Bolten
Director, Office of Management and Budget
Executive Office of the President
Washington, DC 20503

Dear Mr. Bolten:

Enclosed is our Federal Activities Inventory Reform Act Annual Inventory of Commercial Activities for Fiscal 2003. The enclosure identifies workload performed by 56 Full-Time Equivalent Federal employees (FTE) that we believe are commercial in nature. We have also enclosed an Inventory of Inherently Government Functions, totaling 310 FTE.

Should your staff have any questions concerning our submission, please have them contact Elissa R. Karpf, Assistant Inspector General for Planning, Analysis and Results at 202-566-2615.

Sincerely,

Wikki L. Tinsley

Enclosure

ENVIRONMENTAL PROTECTION AGENCY 2003 INVENTORY OF COMMERCIAL AND INHERENTLY GOVERNMENTAL ACTIVITIES

| | Organizational Inf | Status | | | | | | | January Committee | Additional Information | | | | | |
|-----|---|----------------------|-----|------|--------|---------------|------------|--------|-------------------|------------------------|--------------|--------------|---------|--------------|------------|
| Ī | | | | | | | | | Reserved | 1 | | | | | |
| q | AAship/Region | | | _ | | Activity | Percent | | | for | First Year | Year of | CIVIFTE | Est Ann Cost | Year of |
| - | Office Abreviation | City | | | | Function Code | Time Spent | Status | Reason | Future Use | On Inventory | Cost Compare | Savings | Comp Savings | MEO Review |
| | IG-Imm Office IG-Imm Office - Science Advisor | Washington Durham | NC. | U.S. | 7.00 | 1100 | | | | | | | | | |
| | IG-Imm-Office Consultant | | DC | | | 1100 | | 1 | _ | | 1 | | | | |
| | IG-Coursel | Washington | | U.S. | 1.00 | 1100 | | C | 8 | | 1 | | | | |
| | IG-OCPAL-Imm Office | Washington | DC | U.S. | 7.00 | Y415 | | | | | 1 | | | | |
| | IG-OCP&L-min Office | Washington | DC | U.S. | 3.00 | Y610 | | 1 | | | 1 | | | | |
| - | | Washington | DC | U.S. | 3.00 | 1999 | | 1. | | | 1 | | | | |
| | G-OCP&L-Report/Publication Unit | Washington | DC | U.S. | 2.00 | Y515 | | 1 | | | 1 | | | | |
| | G-OCP&L-CongressionMedia | Washington | DC | U.S. | 1.00 | Y620 | | 1 | | | 1 | | | | |
| | IG-PAR | Washington | DC | U.S. | 5.00 | C400 | | 1.0 | | | ı | | | | |
| | IG-PAR | Washington | DC | U.S. | 8.00 | D702 | | 1 | | | 1 | | | | |
| | IG-Imm Office-Investigations | Washington | DC | U.S. | 12.00 | 1520 | | 1 | | | 1 | | | | |
| | IG-Imm Office Investigations-IT Specialist | Washington | DC | U.S. | 3.00 | 1520 | | 1 | | | | | | | |
| | IG-Imm Office-Program Evaluations | Washington | DC | U.S. | 15.00 | D707 | | 1 | | | 1 | | | | |
| | IG-Imm Office-Audit | Washington | DC | U.S. | 13.00 | 1110 | | 1 | | | 1 | | | | |
| | IG-Imm Office-Human Capital | Kansas City | MO | U.S. | 2.00 | B710 | | 1 | | | 1 | | | | |
| | IG-Imm Office-Human Capital | Washington | DC | U.S. | 1.00 | 1520 | | 1 | | | | | | | |
| | IG-Imm Office-Human Capital | Washington | OC | U.S. | 4.00 | 1430 | | 1 | | | | | | | |
| 7 | IG-Imm Office-Human Capital | Washington | DC | U.S. | 1.00 | F520 | | 1 | | | | | | | |
| | IG-Imm Office-Human Capital | Washington | DC | U.S. | 3.00 | B701 | | 1 | | | 1 | | | | |
| | IG-Imm Office-Human Capital-HR | Washington | DC | U.S. | 2.00 | B701 | | C | 8 | | | | | | |
| | IG-Imm Office-Human Capital-HR | Washington | DC | U.S. | 1.00 | B710 | | 1 | | | | | | | |
| | G-Imm Office-Human Capital-HR | Washington | DC | U.S. | 1.00 | 1510 | | 1 | | | 1 | | | | |
| | IG-Office of Mission Systems | Washington | DC | U.S. | 10.00 | W100 | | 1 | | | 1 | | | | |
| | IG-Office of Mission Systems | Washington | DC | U.S. | 6.00 | W310 | | C | В | | | | | | |
| | IG-OHC-Northeastern Res. Ctr Director | New York | NY | U.S. | 3,00 | B710 | | 1 | | | 1 | | | | |
| | IG-OHC-Northeastern Res. Ctr Auditors | New York | NY | U.S. | 9.00 | 1430 | | 1 | | | | | | | |
| | IG-OHC-Northeastern Res. Ctr Auditoru/Fin. Statement Audit | New Yark | NY | U.S. | 3.00 | 1420 | | C | C | | | | | | |
| | IG-OHC-Northeastern Res. Ctr Investigators | New York | NY | U.S. | 5.00 | 1520 | | 1 | | | l . | | | | |
| | IG-OHC-Northeastern Res. Ctr/ Secretary | Boston | MA | U.S. | 2.00 | 8000 | | 1 : | | | | | | | |
| | IG-OHC-Northeastern Res. Ctr/Auditors | Boston | MA | U.S. | 12.00 | 1430 | | 1 | | | | | | | |
| | IG-OHC-Northeastern Res. Ctr/Auditors/Fin. Contracts Audits | Boston | MA | U.S. | 3.00 | 1420 | | C | В | | 1 | | | | |
| | IG-OHC-Northeastern Res. Ctr Auditors/Fin. Statement Audit | Boston | MA | U.S. | 1.00 | 1420 | | C | C | | 1 | | | | |
| | IG-OHC-Northeastern Res. Ctr/Auditors/SRF | Boston | MA | U.S. | 1.00 | 1420 | | C | В | | | | | | |
| | IG-OHC-Northeastern Res. Ctr/Investigators | Boston | MA | U.S. | 2.00 | 1520 | | 1 | | | | | | | |
| | IG-OHC-Northeastern Res. Ctr/IT Specialist | Boston | MA | U.S. | 1.00 | W499 | | C | В | | | | | | |
| - 6 | IG-OHC-Northeastern Res. Ctr/ESS | Boston | MA | U.S. | 1.00 | F520 | | 1 | | | I | | | | |
| | IG-OHC-Northeastern Res. Clr/Secretary | Washington | DC | U.S. | 2.00 | B000 | | | | | | | | | |
| | IG-OHC-Northeastern Res. Clr.Auditors | Washington | DC | | 20.00 | 1430 | | 1 | | | ı | | | | |
| | IG-DHC-Northeastern Res. Ctr/Investigators | Washington | DC | U.S. | 6.00 | 1520 | | 1 | | | | | | | |
| | G-OHC-Eastern Res. Ctr/Director | Philadelphia | PA | U.S. | 3.00 | B710 | | - 1 | | | l . | | | | |
| | G-OHC-Eastern Res.Ctr/Auditors | Philadelphia | PA | | 13.00 | 1430 | | 1 | | | 1 | | | | |
| | IG-OHC-Eastern Res. Ctr/Auditoru/Financial Statement Audit | Philadelphia | PA | U.S. | 1.00 | 1420 | | C | C | | | | | | |
| | IG-OHC-Eastern Res.Ctr/Auditors/Single Audit | Philadelphia | PA | U.S. | 2.00 | 1420 | | C | 8 | | 1 | | | | |
| | IG-OHC-Eastern Res-Ctriffwestigators | Philadelphia | PA. | U.S. | 5.00 | 1520 | | 1 | | | 1 | | | | |
| | IG-OHC-Eastern Res.Ctr/IT Specialist IG-OHC-Eastern Res.Ctr/Secretary | Philadelphia | PA | U.S. | 1.00 | W499 | | C | 8 | | I | | | | |
| | IG-OHC-Eastern Res.CtriSecretary IG-OHC-Eastern Res.CtriAuditors | Atlanta | GA | U.S. | 3.00 | B000 | | 1 | | | | | | | |
| | IG-OHC-Eastern Res CtriAuditors IG-OHC-Eastern Res CtriAuditors/Financial Statement Audit | Atlanta | GA | U.S. | 5.00 | 1430 | | 1 | 02 | | | | | | |
| | IG-OHC-Eastern Res.CtriAuditors/Financial Statement Audit IG-OHC-Eastern Res.Ctr/Investigators | Atlanta | GA | U.S. | 1.00 | 1420 | | C | C | | | | | | |
| | IG-OHC-Eastern Res Ctr/Auditors | Atlanta | GA | U.S. | 5.00 | 1520 | | 1 | | | | | | | |
| | NATIONAL CONTROL PLANS (CAT/AUGROIN) | Durham | NC | U.S. | 8.00 | 1430 | | 1 | | | ı | | | | |
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| 3 | | | | | | | | | | | | | | | |
| | Subtotal | | | | | | | | | | | | | | |
| -1 | out-total | | | | 230.00 | A | | | | | | | | | |

FY 2003 Pres. Budget FTE Ceiling: 365.7

ENVIRONMENTAL PROTECTION AGENCY 2003 INVENTORY OF COMMERCIAL AND INHERENTLY GOVERNMENTAL ACTIVITIES

| | Organizational Information Status | | | | | | | | | | Additional Information | | | | | |
|--------|--|---------------|-------------|------|--------|---------------|------------|--------|--------|------------|------------------------|--------------|---------|--------------|------------|--|
| 1 | | | | | | | | | | Reserved | 1 | | | | | |
| 9 | AAship/Region Office Abreviation | | | | | Activity | Percent | | | For | First Year | Year of | | Est Ann Cost | Year of | |
| | Office Abreviation HC-Eastern Res Ctr/Investigators | City | State NC | | | Function Code | Time Spent | Status | Reason | Future Use | On Inventory | Cost Compare | Savings | Comp Savings | MEO Review | |
| | HC-Central Res. Ctr/Director | Chicago | IL. | U.S. | 4.00 | 8710 | | 1 | | | | | | | | |
| | HC-Central Res. Ctr/ESS | Chicago | IL | U.S. | 1.00 | F520 | | - 51 | | | 1 | | | | | |
| | MC-Central Res. Ctr/Secretary | Kansas City | MO | U.S. | 1.00 | B000 | | - 25 | | | 1 | | | | | |
| | HC-Central Res. Ctr/Auditors | Kansas City | MO | U.S. | | | | | | | 1 | | | | | |
| | PIC-Central Res. Ctr/Auditors | | OH | | 11.00 | 1430 | | 1 | | | 1 | | | | | |
| | HC-Central Res. Ctr/Auditors/Fin. Statement Audit | Cincinnati | | U.S. | 6.00 | 1430 | | 1 | | | ı | | | | | |
| | HC-Central Res. Ctr/Auditors | Cincinnati | OH | U.S. | 1.00 | 1420 | | C | C | | 1 | | | | | |
| | | Chicago | IL | U.S. | 5.00 | 1430 | | 1 | | | 1 | | | | | |
| | HC-Central Res. Ctr/Auditors/Fin. Assistant Agreement Aud. | Chicago | 14. | U.S. | 2.00 | 1420 | | C | В | | 1 | | | | | |
| | HC-Central Res. Ctr/Auditors/Fin. Statement Audit | Chicago | IL. | U.S. | 2.00 | 1420 | | C | C | | 1 | | | | | |
| | HC-Central Res. Ctr/Investigators | Chicago | IL. | U.S. | 6.00 | 1520 | | . 1 | | | 1 | | | | | |
| | HC-Central Res. Ctriff Specialist | Chicago | IL. | U.S. | 1.00 | W499 | | C | B | | 1 | | | | | |
| | HC-Central Res. Ctr/Secretary | Dallas | TX | U.S. | 1.00 | B000 | | 1 | | | 1 | | | | | |
| | HC-Central Res. Ctr/Auditors | Dallas | TX | U.S. | 4.00 | 1430 | | 1 | | | 1 | | | | | |
| | HC-Central Res. Ctr/investigators | Dallas | TX | U.S. | 2.00 | 1520 | | 1 | | | | | | | | |
| | HC-Capital Res. Ctr/Director | Washington | DC | U.S. | 3.00 | B710 | | 1 | | | 1 | | | | | |
| | HC-Capital Res. Ctr/IT Auditors | Washington | OC. | U.S. | 10.00 | 1440 | | . 1 | | | 1 | | | | | |
| | HC-Capital Res. Ctr/IT Auditors | Washington | DC | U.S. | 5.00 | W826 | | . 1 | | | | | | | | |
| 38G-0 | HC-Capital Res. Ctr/ESS | Washington | DC | U.S. | 2.00 | F520 | | 1 | | | | | | | | |
| 4 G-0 | HC-Capital Res. Ctr/Financial Statement Audits | Washington | DC | U.S. | 13.00 | 1420 | | C | С | | 1 | | | | | |
| 5 IG-0 | HC-Capital Res. Ctr/Auditors/Fin. Contract Audit | Washington | DC | U.S. | 5.00 | 1120 | | ī | | | | | | | | |
| | HC-Capital Res. Ctr/Auditors/Fin. Contract Audit | Washington | DC | U.S. | 9.00 | 1420 | | e | В | | 1 | | | | | |
| | HC-Western Res. Otr/Director | San Francisco | CA | U.S. | 3.00 | 8710 | | 1 | ь | | 1 | | | | | |
| | HC-Western Res. Ctr/Auditors | San Francisco | CA | U.S. | 4.00 | 1430 | | | | | ı | | | | | |
| | HC-Western Res. Ctr/Auditors/SRF | San Francisco | CA | U.S. | 1.00 | 1420 | | c | | | 1 | | | | | |
| | HC-Western Res. Ctr/Auditors/Fin. Statement Audit | San Francisco | CA | U.S. | 1.00 | 1420 | | c | В | | ı | | | | | |
| | HC-Western Res. Ctr/Auditors/Fin. Assist, Agreement Audit | San Francisco | CA | U.S. | 1.00 | | | | C | | l . | | | | | |
| | HC-Western Res. Ctr/IT Specialist | San Francisco | CA | | | 1420 | | C | В | | 1 | | | | | |
| | HC-Western Res. Ctr/Investigators | | | U.S. | 1.00 | W499 | | C | B | | | | | | | |
| | HC-Western Res. Ctr/Auditors | San Francisco | CA | U.S. | 5.00 | 1520 | | 1 | | | | | | | | |
| | HC-Western Res. Ctr/Auditors | Sacramento | CA | U.S. | 3.00 | 1430 | | 1 | | | | | | | | |
| | | Seattle | WA | U.S. | 6.00 | 1430 | | - | | | | | | | | |
| | HC-Western Res. Ctr/Investigators | Seattle | WA | U.S. | 2.00 | 1520 | | 1 | | | | | | | | |
| | HC-Western Res. Ctr/Investigators | Denver | CO | U.S. | 2.00 | 1520 | | 1 | | | 1 | | | | | |
| | HC-Western Res. Ctr/Auditors | Denver | CO | U.S. | 4.00 | 1430 | | 1 | | | 1 | | | | | |
| | HC-Western Res. Otr/Auditors/SRF | Denver | CO | U.S. | 1.00 | 1420 | | C | В | | 1 | | | | | |
| | HC-Western Res. CtnESS | Denver | co | U.S. | 1.00 | F520 | | 1 | | | 1 | | | | | |
| | HC-Western Res. Ctr/Investigators | Los Angeles | CA | U.S. | 1.00 | 1520 | | 1 | | | l | | | | | |
| | HC-Eastern Res. Ctr/ Fin. Contract Audits | Washington | DC | U.S. | 1.00 | 1120 | | 1 | | | ı | | | | | |
| | HC-Eastern Res. Ctr/ Single Audits | Philadelphia | PA. | U.S. | 1.00 | i120 | | 1 | | | I | | | | | |
| | dV Assistance Agreements | Washington | DC | U.S. | 1.00 | 1120 | | 1 | | | I | | | | | |
| 5 G S | RF | Washington | DC | U.S. | 1.00 | 1120 | | 1 | | | | | | | | |
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